

Estimate Summary By Project

Contract ID: B3CBA1801525-0

Estimate Number: 0023

Pay Period: 12/01/2020

to 12/31/2020

Contract Location:

0.307 CONSTRUCT BRIDGE & APPR. SR48 & EAST FORK LI

Time Allowed: 1648 Days

Elapsed Calender Days: 767 Days

Percent Time: 46.54

District: 6

Area: 04

Contractor:

WRIGHT BROTHERS CONSTRUCTION CO., INC.
P. O. BOX 437

Date Let: 08/17/2018

Date Awarded: 08/17/2018

Date Contract Executed: 11/21/2018

Date Notice to Proceed: 11/26/2018

CHARLESTON TN 37310-0437

Date Work Began: 01/16/2019

Phone: (423)336-2261

Date Time Stopped: 00/00/0000

Date Accepted: 00/00/0000

Escrow Agent:

Adjusted Completion Date: 05/31/2023

Surety Co: LIBERTY MUTUAL INSURANCE COMPANY

Current Contract Amount \$8,319,888.27

Original Contract Amount \$7,479,554.60

Funds Available \$2,327,125.61

Percent Complete 72.03%

Counties:

Chattooga

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
0005530	\$8,319,888.27	\$7,479,554.60	\$2,327,125.61	72.03%	\$132,436.30

Chief Engineer

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Project Number: 0005530 SR 48 - BRIDGE REPLACEMENT

Federal State Project Number: 0005530

	Total to Date	Prev to Date	This Estimate
Participating	\$0.00	\$0.00	\$0.00
Non-Participating	\$5,992,762.66	\$5,860,326.36	\$132,436.30
Total Earnings	\$5,992,762.66	\$5,860,326.36	\$132,436.30
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$5,992,762.66	\$5,860,326.36	\$132,436.30
Payment Adjustment 1	\$0.00	\$0.00	\$0.00
Payment Adjustment 2	\$0.00	\$0.00	\$0.00
Payment Adjustment 3	\$0.00	\$0.00	\$0.00
Other Adjustments	\$0.00	\$0.00	\$0.00
Retainage	\$0.00	\$0.00	\$0.00
Escrow Amount	\$0.00	\$0.00	\$0.00
Securities Encumbered	\$0.00	\$0.00	\$0.00
Liq Dam/Incent/Disincent	\$0.00	\$0.00	\$0.00
Total:	\$5,992,762.66	\$5,860,326.36	

Total Payable:	\$132,436.30
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Project Number 0005530

LIN	Item Code	Item Description 1 Item Description 2 Supplemental Description 1 Supplemental Description 2	Units	Auth Qty Unit Price	Prev Qty Qty This Period Qty To Date	Amount This Period	Cumulative Amount
Category Number: 0010 ROADWAY							
0005	150-1000	TRAFFIC CONTROL -	LS	1.000 275000.000	.965 .010 .975	\$2,750.00	\$268,125.00
		0005530					
0010	210-0100	GRADING COMPLETE -	LS	1.000 1636640.000	.960 .010 .970	\$16,366.40	\$1,587,540.80
		0005530					
0015	310-1101	GR AGGR BASE CRS, INCL MATL	TN	7,400.000 50.000	1,424.790 1,393.150 2,817.940	\$69,657.50	\$140,897.00
Category Amount:						\$88,773.90	\$1,996,562.80
Category Number: 0040 EROSION CONTROL							
0165	167-1500	WATER QUALITY INSPECTIONS	MO	55.000 770.000	22.000 1.000 23.000	\$770.00	\$17,710.00
Category Amount:						\$770.00	\$17,710.00
Category Number: 0020 DRAINAGE							
0250	576-1018	SLOPE DRAIN PIPE, 18 IN	LF	96.000 70.000	.000 96.000 96.000	\$6,720.00	\$6,720.00
0255	668-2100	DROP INLET, GP 1	EA	1.000 5600.000	.000 1.000 1.000	\$5,600.00	\$5,600.00
0260	668-4300	STORM SEWER MANHOLE, TP 1	EA	1.000 5600.000	.000 1.000 1.000	\$5,600.00	\$5,600.00

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Category Number: 0020 DRAINAGE							
0265	668-4311	STORM SEWER MANHOLE, TP 1, ADDL DEPTH, (LF		1.000	.000		
				590.000	.500		
					.500	\$295.00	\$295.00
Category Amount:						\$18,215.00	\$18,215.00
Category Number: 0050 BRIDGE NO. 1 - OVER EAST FORK LITTLE RIVER							
0430	500-1011	SUPERSTR CONCRETE, CL D, BR NO -	LS	1.000	.945		
				355230.000	.055		
		1			1.000	\$19,537.65	\$355,230.00
0460	511-3000	SUPERSTR REINF STEEL, BR NO -	LS	1.000	.945		
				93450.000	.055		
		BR NO - 1			1.000	\$5,139.75	\$93,450.00
Category Amount:						\$24,677.40	\$448,680.00
Project Total Amount:						\$132,436.30	\$5,992,762.66